

State of Arizona



Campaign Finance Report

Bundgaard for Senate
Committee #: 201000138

Treasurer: Bundgaard, Scott
21424 N 78th Dr, Peoria, AZ 85382
Phone: (623) 582-2445
Email: scott@bundgaard.com
Candidate Name: Bundgaard, Scott
Office Sought: State Senator - District No. 4

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 17, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$29,633.12
Total Cash Receipts this Reporting Period:	\$975.00
Total Cash Disbursements this Reporting Period:	\$14,237.61
Cash Balance at End of Reporting Period:	\$16,370.51

Report ID: 62722

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$975.00	\$0.00	\$975.00	\$22,393.07
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,200.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$5.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$15,683.87
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$975.00	\$0.00	\$975.00	\$51,281.94

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$14,237.61	\$0.00	\$14,237.61	\$34,858.36
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$53.07
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$14,237.61	\$0.00	\$14,237.61	\$34,911.43
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$14,237.61			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BOHM, ROBERT	08/06/2010	\$100.00	\$100.00
Address:	2141 E Camelback Rd, Ste 100, Phoenix, AZ 85016		Cash	
Occupation:	Attorney, Self			
Name:	Curtin, Victoria	08/06/2010	\$300.00	\$300.00
Address:	5642 E Presidio Rd, Scottsdale, AZ 85254		Cash	
Occupation:	Attorney, Self			
Name:	MATHERS, ELIZABETH	08/06/2010	\$300.00	\$300.00
Address:	6202 E Montecito Ave, Scottsdale, AZ 85251		Cash	
Occupation:	HOMEMAKER, HOMEMAKER			
Name:	ROBBINS, CATHERINE	08/06/2010	\$250.00	\$250.00
Address:	7850 N 3rd St, Phoenix, AZ 85020		Cash	
Occupation:	BOOKKEEPER, ROBBINS & CURTIS			
Name:	WEHBE, RICHARD J	08/12/2010	\$25.00	\$30.00
Address:	20907 N 119th Ave, Sun City, AZ 85373		Cash	
Occupation:	Contract Manufacturer's Representative, Self			
Total of Individual Contributions			\$975.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$975.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Lowe's	08/08/2010	\$182.61	\$182.61
Address:	25311 N Lake Pleasant Pkwy, Peoria, AZ 85383		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Name:	QT Gas Station	08/08/2010	\$30.00	\$118.75
Address:	7502 W Deer Valley Rd, Peoria, AZ 85382		Cash	
Category:	Travel - Fuel			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/15/2010	\$7,105.00	\$14,473.14
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Name:	HIGH NOON CAMPAIGN PRODUCTIONS, LLC	08/17/2010	\$6,920.00	\$14,473.14
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Total of Operating Expenses			\$14,237.61	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$14,237.61	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	05/24/2010	\$15,000.00
Bundgaard, Scott		
Original Amount of Loan: \$15,000.00		
Original Date of Loan: 05/24/2010		
Loan Balance at End of Reporting Period		\$15,000.00
Outstanding Loan Balance at Beginning of Period	05/01/2010	\$240.00
Bundgaard, Scott		
Original Amount of Loan: \$240.00		
Original Date of Loan: 05/01/2010		
Loan Balance at End of Reporting Period		\$240.00
Outstanding Loan Balance at Beginning of Period	03/24/2010	\$428.87
Bundgaard, Scott		
Original Amount of Loan: \$428.87		
Original Date of Loan: 03/24/2010		
Loan Balance at End of Reporting Period		\$428.87
Outstanding Loan Balance at Beginning of Period	06/23/2010	\$15.00
Bundgaard, Scott		
Original Amount of Loan: \$15.00		
Original Date of Loan: 06/23/2010		
Loan Balance at End of Reporting Period		\$15.00
Total of Outstanding Loans Before Adjustments		\$15,683.87
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$15,683.87

